

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/14/2005.
- 2) This case was confirmed on 08/17/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was completed on 04/12/2010.
- 6) Number of months from filing to the last payment: 58
- 7) Number of months case was pending: 62
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,650.00
- 10) Amount of unsecured claims discharged without payment \$ 34,082.08
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 14,500.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 14,500.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,994.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 900.32
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,894.32**

Attorney fees paid and disclosed by debtor **\$ 6.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIMORTGAGE INC	SECURED	75,049.00	74,712.07	.00	.00	.00
CITIMORTGAGE INC	SECURED	1,000.00	.00	.00	.00	.00
ARROW FINANCIAL SERV	UNSECURED	3,307.00	NA	NA	.00	.00
AFS	OTHER	.00	NA	NA	.00	.00
FREEDMAN ANSELMO LIN	OTHER	.00	NA	NA	.00	.00
GEMB PROJECT LINE	OTHER	.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	1.00	NA	NA	.00	.00
BANK ONE NATL BKCY D	UNSECURED	3,406.00	NA	NA	.00	.00
CHASE	OTHER	.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,889.00	1,889.04	1,889.04	748.23	.00
SUNRISE CREDIT	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	2,208.00	2,159.94	2,159.94	855.53	.00
ACADEMY COLLECTION S	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,897.00	1,618.54	1,618.54	641.09	.00
BLATT HASENMILLER LE	OTHER	.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	.00	NA	NA	.00	.00
RIDDLE & ASSOC PC	OTHER	.00	NA	NA	.00	.00
CBUSASEARS	UNSECURED	1,725.00	NA	NA	.00	.00
CBUSA SEARS	UNSECURED	1,651.00	NA	NA	.00	.00
CITIBANK FSB	UNSECURED	209.00	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	9,044.00	9,044.22	9,044.22	3,586.21	.00
BAKER MILLER MARKOFF	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FIRST CARD	UNSECURED	696.00	NA	NA	.00	.00
FIRST USA BANK	UNSECURED	540.00	NA	NA	.00	.00
CHASE MANHATTAN BANK	OTHER	.00	NA	NA	.00	.00
ECHELON RECOVERY INC	OTHER	.00	NA	NA	.00	.00
FIRST USA BANK NA	UNSECURED	2,543.00	NA	NA	.00	.00
CHASE MANHATTAN BANK	OTHER	.00	NA	NA	.00	.00
NATIONAL ACTION FINA	OTHER	.00	NA	NA	.00	.00
GEMB/WALMART	UNSECURED	2,341.00	NA	NA	.00	.00
NCC BUSINESS SERVICE	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	2,341.75	2,341.75	928.55	.00
PORTFOLIO RECOVERY A	UNSECURED	3,137.00	3,171.02	3,171.02	1,261.24	.00
ROUNDUP FUNDING LLC	UNSECURED	798.00	798.87	798.87	316.36	.00
NATIONS RECOVERY CEN	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	3,400.88	3,400.88	1,348.52	.00
ECAST SETTLEMENT COR	UNSECURED	NA	540.71	540.71	214.17	.00
RESURGENT ACQUISITIO	UNSECURED	NA	1,760.54	1,760.54	697.33	.00
RESURGENT ACQUISITIO	UNSECURED	NA	2,543.25	2,543.25	1,008.45	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	29,268.76	11,605.68	.00

Disbursements:

Expenses of Administration	\$ 2,894.32	
Disbursements to Creditors	\$ 11,605.68	
TOTAL DISBURSEMENTS:		\$ 14,500.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/17/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.